

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Half Percent Sales Tax for Public Safety
FY 2011 - 2012
Payment Issue Date: 07/27/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$12,281,307.37	\$12,281,307.37
ALPINE COUNTY	\$12,784.25	\$12,784.25
AMADOR COUNTY	\$201,827.87	\$201,827.87
BUTTE COUNTY	\$1,402,186.87	\$1,402,186.87
CALAVERAS COUNTY	\$154,226.96	\$154,226.96
COLUSA COUNTY	\$195,571.75	\$195,571.75
CONTRA COSTA COUNTY	\$6,815,090.61	\$6,815,090.61
DEL NORTE COUNTY	\$116,418.23	\$116,418.23
EL DORADO COUNTY	\$890,273.06	\$890,273.06
FRESNO COUNTY	\$5,789,086.95	\$5,789,086.95
GLENN COUNTY	\$158,307.03	\$158,307.03
HUMBOLDT COUNTY	\$971,602.62	\$971,602.62
IMPERIAL COUNTY	\$1,123,381.53	\$1,123,381.53
INYO COUNTY	\$174,355.34	\$174,355.34
KERN COUNTY	\$6,304,264.82	\$6,304,264.82
KINGS COUNTY	\$677,564.99	\$677,564.99
LAKE COUNTY	\$264,661.07	\$264,661.07
LASSEN COUNTY	\$125,122.40	\$125,122.40

	Gross Claim	Total
LOS ANGELES COUNTY	\$66,670,381.76	\$66,670,381.76
MADERA COUNTY	\$685,181.13	\$685,181.13
MARIN COUNTY	\$2,185,833.89	\$2,185,833.89
MARIPOSA COUNTY	\$93,297.79	\$93,297.79
MENDOCINO COUNTY	\$613,371.76	\$613,371.76
MERCED COUNTY	\$1,216,679.32	\$1,216,679.32
MODOC COUNTY	\$42,976.82	\$42,976.82
MONO COUNTY	\$126,754.43	\$126,754.43
MONTEREY COUNTY	\$2,825,318.15	\$2,825,318.15
NAPA COUNTY	\$1,312,425.15	\$1,312,425.15
NEVADA COUNTY	\$576,923.06	\$576,923.06
ORANGE COUNTY	\$27,175,768.83	\$27,175,768.83
PLACER COUNTY	\$3,430,801.75	\$3,430,801.75
PLUMAS COUNTY	\$102,001.95	\$102,001.95
RIVERSIDE COUNTY	\$13,199,596.97	\$13,199,596.97
SACRAMENTO COUNTY	\$9,637,416.70	\$9,637,416.70
SAN BENITO COUNTY	\$256,500.92	\$256,500.92
SAN BERNARDINO COUNTY	\$14,074,909.75	\$14,074,909.75
SAN DIEGO COUNTY	\$23,730,278.79	\$23,730,278.79
SAN FRANCISCO COUNTY	\$7,664,018.88	\$7,664,018.88
SAN JOAQUIN COUNTY	\$4,334,131.06	\$4,334,131.06
SAN LUIS OBISPO COUNTY	\$2,060,711.49	\$2,060,711.49

	Gross Claim	Total
SAN MATEO COUNTY	\$6,822,162.75	\$6,822,162.75
SANTA BARBARA COUNTY	\$3,027,146.02	\$3,027,146.02
SANTA CLARA COUNTY	\$17,401,805.51	\$17,401,805.51
SANTA CRUZ COUNTY	\$1,557,501.85	\$1,557,501.85
SHASTA COUNTY	\$1,417,419.17	\$1,417,419.17
SIERRA COUNTY	\$10,608.20	\$10,608.20
SISKIYOU COUNTY	\$246,436.72	\$246,436.72
SOLANO COUNTY	\$2,983,625.18	\$2,983,625.18
SONOMA COUNTY	\$3,697,638.87	\$3,697,638.87
STANISLAUS COUNTY	\$3,476,770.63	\$3,476,770.63
SUTTER COUNTY	\$689,261.21	\$689,261.21
TEHAMA COUNTY	\$333,478.39	\$333,478.39
TRINITY COUNTY	\$47,056.90	\$47,056.90
TULARE COUNTY	\$2,563,649.13	\$2,563,649.13
TUOLUMNE COUNTY	\$302,197.79	\$302,197.79
VENTURA COUNTY	\$5,829,615.73	\$5,829,615.73
YOLO COUNTY	\$1,678,000.16	\$1,678,000.16
YUBA COUNTY	\$247,524.74	\$247,524.74
Total	\$272,005,213.02	\$272,005,213.02